

Zone_3

11/18/2002

	ADDRESS	AKAs	Area	License Agreement	TRU#	Start Date	Item #1	Cost 1	Total	Item #2	Cost 2	Total	Item #3	Cost 3	Total	Item #4
1	17 BATTERY PLACE	11 West Street, 2-25 Washington Street, 1 Western Union Place	3	Return/Resent	1763MN02	10/28/2002	500	\$1.00	\$500.00		\$0.85	\$0.00		\$0.80	\$0.00	
2	48 BEAVER STREET	56 Beaver St, 2-6 South William St	3	Yes	0969MN02	6/25/2002		\$1.00	\$0.00	3250	\$0.85	\$2,762.50		\$0.80	\$0.00	
3	20 BROAD STREET	65-67 Exchange Place, 18-28 New Street	3	Yes	1285MN02	8/9/2002		\$1.00	\$0.00	3900	\$0.85	\$3,315.00		\$0.80	\$0.00	
4	41 BROAD STREET	35-41 Broad Street	3		1866MN02	11/8/2002		\$1.00	\$0.00		\$0.85	\$0.00	9677	\$0.80	\$7,741.60	
5	45 BROAD STREET	43-47 Broad Street	3		1904MN02	11/14/2002		\$1.00	\$0.00		\$0.85	\$0.00	10000	\$0.80	\$8,000.00	
6	50 BROAD STREET	46-50 New St	3	Yes	1182MN02	7/29/2002		\$1.00	\$0.00		\$0.85	\$0.00	13500	\$0.80	\$10,800.00	
7	60 BROAD STREET	25 Beaver Street, 52-66 New St., 15-27 Beaver St.	3	Yes	1113MN02	7/16/2002		\$1.00	\$0.00		\$0.85	\$0.00	7050	\$0.80	\$5,640.00	
8	29 BROADWAY	1-9 Trinity Place/2-6 Morris Street	3	Yes	1127MN02	7/19/2002		\$1.00	\$0.00		\$0.85	\$0.00	17775	\$0.80	\$14,220.00	
9	50 BROADWAY	47 New Street	3	Yes	1183MN02	7/27/2002		\$1.00	\$0.00	3530	\$0.85	\$3,000.50		\$0.80	\$0.00	
10	47 BROADWAY	23 Trinity Place	3	Yes	0860MN02	6/12/2002	345	\$1.00	\$345.00		\$0.85	\$0.00		\$0.80	\$0.00	2500
11	23 Trinity Place	47 BROADWAY	3	Yes	0860MN02	6/12/2002	460	\$1.00	\$460.00		\$0.85	\$0.00		\$0.80	\$0.00	2500
12	49 BROADWAY	25 Trinity Place	3	Yes	0807MN02	6/7/2002		\$1.00	\$0.00		\$0.85	\$0.00	9850	\$0.80	\$7,880.00	
13	25 TRINITY PLACE	49 Broadway	3	Yes	0808MN02	6/7/2002		\$1.00	\$0.00	3405	\$0.85	\$2,894.25		\$0.80	\$0.00	
14	40 EXCHANGE PLACE	27 William St., 25-29 William St.	3	Yes	1454MN02	8/1/2002		\$1.00	\$0.00		\$0.85	\$0.00	13560	\$0.80	\$10,848.00	
15	94 GREENWICH STREET	16 Rector St., 14-18 Rector Street	3		1764MN02	10/28/2002	2320	\$1.00	\$2,320.00		\$0.85	\$0.00		\$0.80	\$0.00	
16	96 GREENWICH STREET		3		1842MN02	11/7/2002	1920	\$1.00	\$1,920.00		\$0.85	\$0.00		\$0.80	\$0.00	
17	94.5 GREENWICH STREET	94 1/2 Greenwich ST	3		1841MN02	11/7/2002	1920	\$1.00	\$1,920.00		\$0.85	\$0.00		\$0.80	\$0.00	
18	135 GREENWICH STREET	23 Thames St., 21-23 Thames	3		1867MN02	11/10/2002		\$1.00	\$0.00		\$0.85	\$0.00	6812	\$0.80	\$5,449.60	
19	209 BROADWAY	St. Paul's Church, 98 Church St., 1-29 Vesey Street	3	Yes	1151MN02	7/20/2002		\$1.00	\$0.00		\$0.85	\$0.00		\$0.80	\$0.00	
20	53 LIBERTY STREET	44 Maiden Lane, 35-57 Maiden Lane, 42-54 Nassau St., 14-21 West Street	3	Yes	0968MN02	6/27/2002		\$1.00	\$0.00		\$0.85	\$0.00	8100	\$0.80	\$6,480.00	
21	55 LIBERTY STREET	1 Liberty Place, 41-47 Nassau Street	3		1358MN02	9/22/2002		\$1.00	\$0.00		\$0.85	\$0.00		\$0.80	\$0.00	
22	110 LIBERTY STREET	113 Cedar St., 113-117 Cedar St.	3	Yes	1103MN02	7/16/2002		\$1.00	\$0.00		\$0.85	\$0.00	5509	\$0.80	\$4,407.20	
23	114 LIBERTY STREET	119 Cedar St., 119-121 Cedar Street	3	Yes	0930MN02	6/20/2002		\$1.00	\$0.00		\$0.85	\$0.00	12435	\$0.80	\$9,948.00	
24	120 LIBERTY STREET	125 Cedar Street	3	Yes	0929MN02	6/20/2002		\$1.00	\$0.00		\$0.85	\$0.00	13065	\$0.80	\$10,452.00	
25	10 MAIDEN LANE		3	Yes	1144MN02	7/20/2002		\$1.00	\$0.00		\$0.85	\$0.00	6000	\$0.80	\$4,800.00	
26	22 MAIDEN LANE		3	Yes	1126MN02	7/19/2002	2260	\$1.00	\$2,260.00		\$0.85	\$0.00		\$0.80	\$0.00	
27	90 MAIDEN LANE	9-11 Cedar Street	3	Yes	0971MN02	6/27/2002		\$1.00	\$0.00	4950	\$0.85	\$4,207.50		\$0.80	\$0.00	900
28	95 MAIDEN LANE	2-8 Gold Street	3	Yes	1300MN02	8/13/2002		\$1.00	\$0.00		\$0.85	\$0.00		\$0.80	\$0.00	
29	49 NASSAU STREET		3	Yes	1046MN02	7/3/2002	1875	\$1.00	\$1,875.00		\$0.85	\$0.00		\$0.80	\$0.00	
30	53 NASSAU STREET		3	Yes	1064MN02	7/05/2002	1200	\$1.00	\$1,200.00		\$0.85	\$0.00		\$0.80	\$0.00	
31	55 NASSAU STREET	24 Maiden Lane, 24-26 Maiden Lane	3	Yes	1690MN02	10/10/2002	1600	\$1.00	\$1,600.00		\$0.85	\$0.00		\$0.80	\$0.00	
32	44 NEW STREET		3	Yes	0980MN02	7/1/2002		\$1.00	\$0.00	3000	\$0.85	\$2,550.00		\$0.80	\$0.00	
33	60 PINE STREET	20-24 Cedar Street	3	Yes	1047MN02	7/8/2002		\$1.00	\$0.00		\$0.85	\$0.00	10000	\$0.80	\$8,000.00	
34	11 RECTOR STREET	87-89 Greenwich Street	3	Yes	0981MN02	6/29/2002	2000	\$1.00	\$2,000.00		\$0.85	\$0.00		\$0.80	\$0.00	
35	333 RECTOR PLACE	213-215 South End Avenue, 327 Rector Place	3		1619MN02	10/2/2002		\$1.00	\$0.00		\$0.85	\$0.00		\$0.80	\$0.00	
36	104 TRINITY PLACE	109 Cedar Street	3	Yes	1204MN02	8/3/2002	1990	\$1.00	\$1,990.00		\$0.85	\$0.00		\$0.80	\$0.00	
37	112 TRINITY PLACE	106 Liberty St., 111 Cedar St.	3	Yes	1205MN02	8/3/2002		\$1.00	\$0.00	3600	\$0.85	\$3,060.00		\$0.80	\$0.00	
38	14 WALL STREET	1-11 Nassau St, 7-15 Pine St, 8-20 Wall St	3		1790MN02	10/26/2002		\$1.00	\$0.00	3350	\$0.85	\$2,847.50		\$0.80	\$0.00	600
39	67 GREENWICH STREET	28 Trinity Place, 28-30 Trinity Place	3	Yes	0861MN02	6/14/2002		\$1.00	\$0.00	3200	\$0.85	\$2,720.00		\$0.80	\$0.00	

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Cost 4	Total	Item #5	Cost 5	Total	Item #6	Cost 6	Total	Item #7	Cost 7	Total	Item #8	Cost 8	Total	Grand Total	Invoice #	Date of Invoice was Processed
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	24030	\$2.45	\$58,873.50	\$59,373.50		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00		\$2.45	\$0.00	\$2,762.50	12	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00	14825	\$2.50	\$37,062.50		\$2.60	\$0.00	47308	\$2.45	\$115,904.60	\$156,282.10		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	3380	\$2.45	\$8,281.00	\$16,022.60		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	9375	\$2.45	\$22,968.75	\$30,968.75		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	42120	\$2.45	\$103,194.00	\$113,994.00		
\$3.00	\$0.00		\$2.75	\$0.00	13925	\$2.50	\$34,812.50	800	\$2.60	\$2,080.00		\$2.45	\$0.00	\$42,532.50	24	8/16/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	9950	\$2.45	\$24,377.50	\$38,597.50	28	8/16/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	48240	\$2.45	\$118,188.00	\$121,188.50	31	10/1/2002
\$3.00	\$7,500.00		\$2.75	\$0.00		\$2.50	\$0.00	4400	\$2.60	\$11,440.00		\$2.45	\$0.00	\$19,285.00	6	7/18/2002
\$3.00	\$7,500.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	5025	\$2.45	\$12,311.25	\$20,271.25	7	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	5660	\$2.45	\$13,867.00	\$21,747.00	2	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	2570	\$2.60	\$6,682.00		\$2.45	\$0.00	\$9,576.25	5	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.50	\$0.00	45500	\$2.45	\$111,475.00	\$122,323.00	32	10/1/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	5900	\$2.45	\$14,455.00	\$16,775.00		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1500	\$2.60	\$3,900.00		\$2.45	\$0.00	\$5,820.00		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1500	\$2.60	\$3,900.00		\$2.45	\$0.00	\$5,820.00		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00		\$2.45	\$0.00	\$5,449.60		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	24300	\$2.45	\$59,535.00	\$59,535.00	19	7/31/2002
\$3.00	\$0.00		\$2.75	\$0.00	7000	\$2.50	\$17,500.00		\$2.60	\$0.00		\$2.45	\$0.00	\$23,980.00	18	7/31/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	40000	\$2.45	\$98,000.00	\$98,000.00		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	7169	\$2.45	\$17,564.05	\$21,971.25	20	7/31/2002
\$3.00	\$0.00		\$2.75	\$0.00	19400	\$2.50	\$48,500.00		\$2.60	\$0.00	10230	\$2.45	\$25,063.50	\$83,511.50	17	7/31/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	61140	\$2.45	\$149,793.00	\$160,245.00	25	8/16/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	7500	\$2.45	\$18,375.00	\$23,175.00	22	7/31/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1000	\$2.60	\$2,600.00		\$2.45	\$0.00	\$4,860.00	21	7/31/2002
\$3.00	\$2,700.00		\$2.75	\$0.00		\$2.50	\$0.00	4750	\$2.60	\$12,350.00		\$2.45	\$0.00	\$19,257.50	13	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00	11700	\$2.50	\$29,250.00		\$2.60	\$0.00		\$2.45	\$0.00	\$29,250.00	29	10/1/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1725	\$2.60	\$4,485.00		\$2.45	\$0.00	\$6,360.00	14	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1200	\$2.60	\$3,120.00		\$2.45	\$0.00	\$4,320.00	15	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00		\$2.45	\$0.00	\$1,600.00		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	3050	\$2.60	\$7,930.00		\$2.45	\$0.00	\$10,480.00	23	8/16/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	15660	\$2.45	\$38,367.00	\$46,367.00	16	7/31/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	1600	\$2.60	\$4,160.00		\$2.45	\$0.00	\$6,160.00	11	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00	7600	\$2.50	\$19,000.00		\$2.60	\$0.00		\$2.45	\$0.00	\$19,000.00		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	3285	\$2.60	\$8,541.00		\$2.45	\$0.00	\$10,531.00	27	8/16/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	8800	\$2.45	\$21,560.00	\$24,620.00	26	8/16/2002
\$3.00	\$1,800.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	6056	\$2.45	\$14,837.20	\$19,484.70		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00	2890	\$2.60	\$7,514.00		\$2.45	\$0.00	\$10,234.00	4	7/18/2002

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	ADDRESS	AKAs	Area	License Agreement	TRU#	Start Date	Item #1	Cost 1	Total	Item #2	Cost 2	Total	Item #3	Cost 3	Total	Item #4
40	28 TRINITY PLACE	67 Greenwich St	3	Yes	0861MN02	6/14/2002	1450	\$1.00	\$1,450.00		\$0.85	\$0.00		\$0.80	\$0.00	800
41	26 WALL STREET	2-8 Nassau St., 17-21 Pine St.	3	Yes	0907MN02	6/18/2002		\$1.00	\$0.00		\$0.85	\$0.00	30110	\$0.80	\$24,088.00	
42	30 WALL STREET	23 Pine Street	3	Yes	0982MN02	6/29/2002		\$1.00	\$0.00		\$0.85	\$0.00		\$0.80	\$0.00	
43	45 WALL STREET	33-41 William Street, 35-41 Exchange Place	3	Yes	1128MN02	7/19/2002		\$1.00	\$0.00		\$0.85	\$0.00	21940	\$0.80	\$17,552.00	
44	63 WALL STREET	79-83 Beaver Street, 1-5 Hanover Street	3	Yes	0970MN02	6/27/2002		\$1.00	\$0.00	5000	\$0.85	\$4,250.00		\$0.80	\$0.00	
45	130 WATER STREET	77-83 Pine Street, 164-168 Pe	3		1791MN02	10/29/2002		\$1.00	\$0.00		\$0.85	\$0.00		\$0.80	\$0.00	
46	90 WASHINGTON STREET	52-54 West Street/23-31 Rector St	3		1789MN02	10/29/2002		\$1.00	\$0.00		\$0.85	\$0.00		\$0.80	\$0.00	
47	52 WILLIAM STREET	47-49 Pine Street, Club Quarters	3	Yes	1455MN02	9/10/2002		\$1.00	\$0.00	3940	\$0.85	\$3,349.00		\$0.80	\$0.00	
48	62 WILLIAM STREET	30-38 Cedar Street	3		1618MN02	10/2/2002	1500	\$1.00	\$1,500.00		\$0.85	\$0.00		\$0.80	\$0.00	
49	60 WILLIAM STREET	48 Pine Street	3		1567MN02	9/20/2002		\$1.00	\$0.00	3808	\$0.85	\$3,236.80		\$0.80	\$0.00	450
							21,340		\$21,340.00	41,125		\$34,956.25	195,383		\$156,306.40	7,300

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Cost 4	Total	Item #5	Cost 5	Total	Item #6	Cost 6	Total	Item #7	Cost 7	Total	Item #8	Cost 8	Total	Grand Total	Invoice #	Date of Invoice was Processed
\$3.00	\$2,400.00		\$2.75	\$0.00		\$2.50	\$0.00	2475	\$2.60	\$6,435.00		\$2.45	\$0.00	\$10,285.00	3	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	23800	\$2.45	\$58,310.00	\$82,398.00	8	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	12275	\$2.45	\$30,073.75	\$30,073.75	9	7/18/2002
\$3.00	\$0.00		\$2.75	\$0.00	7800	\$2.50	\$19,500.00		\$2.60	\$0.00	40990	\$2.45	\$100,425.50	\$137,477.50	33	10/1/2002
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00		\$2.45	\$0.00	\$4,250.00	10	7/18/2002
\$3.00	\$0.00	4650	\$2.75	\$12,787.50		\$2.50	\$0.00		\$2.60	\$0.00		\$2.45	\$0.00	\$12,787.50		
\$3.00	\$0.00		\$2.75	\$0.00	11809	\$2.50	\$29,522.50		\$2.60	\$0.00		\$2.45	\$0.00	\$29,522.50		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00		\$2.45	\$0.00	\$3,349.00		
\$3.00	\$0.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	11992	\$2.45	\$29,380.40	\$30,880.40		
\$3.00	\$1,350.00		\$2.75	\$0.00		\$2.50	\$0.00		\$2.60	\$0.00	9370	\$2.45	\$22,956.50	\$27,543.30		
\$21,900.00		4,650	\$12,787.50		94,059	\$235,147.50		32,745	\$85,137.00		525,770	\$1,265,180.00		\$1,832,754.65		

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